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Black & Veatch Special Projects Corp.
AES Contract No. EP-S7-05-06
Task Order Summary Report
Reporting Period: June 28, 2014 to August 1, 2014

AES Task Order No.: 0126
AES Task Order Title: Madison County Mines OU5 Remedial Design
AES Task Order Project Officer: Dan Kellerman
AES Task Order Site Manager: Clay Wallace
AES Task Order Type: Ceiling
Period of Performance: 09/18/13 - 3/31/15
Related Invoice Number: 11

1. ACTIVITY FOR THE REPORTING PERIOD

- Project Planning and Support.
 - Performed administrative activities and managed staff in all required disciplines.
 - Maintained communication with EPA TOPO to update progress of task order activities, evaluated project finances, and scheduled project deliverables.
 - Performed QC review of pre-final design package and cost estimate.
- Community Relations - No Activity.
- Field Investigation - No Activity.
- Analytical Support/Data Validation - No Activity.
- Data Evaluation - No Activity.
- Preliminary Design - No Activity.
 - Completed the preliminary cost estimate.
- Pre-final/Final Design Package.
 - BVSPC finished the preparation of the pre-final engineering drawings; ran cut-fill modeling estimates to determine total estimated volume of Catherine and Skaggs mine site repository materials; incorporated comments from initial preliminary design meeting comments suggested by EPA. Submitted the pre-final design package to EPA for final review.
 - BVSPC completed engineering cost estimates based on revised repository design and submitted to EPA for review.
 - BVSPC finalized drainage exhibit figures for Catherine and Skaggs mine sites per EPA request to show respective Catherine and Skaggs mine site property owners.

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-- BVSPC finalized exhibit figures showing foot-print of repository location at Catherine and Skaggs mine sites per EPA request to show respective Catherine and Skaggs mine site property owners.

- Reuse Planning - No Activity.
- Post Remedial Design Support - No Activity.
- Task Order Closeout - No Activity.

2. SCHEDULE AND COST VARIANCES WITH RECOMMENDED SOLUTIONS

| Task | Start Date | | Completion Date | | Schedule and Cost Variances with Recommended Solutions |
|--|------------|-----------------------|-----------------|-----------------------|--|
| | Planned | Actual or Anticipated | Planned | Actual or Anticipated | |
| Project Planning and Support | 9/18/13 | 9/18/13 | 3/31/15 | 3/31/15 | |
| Community Relations | 10/9/13 | 10/9/13 | 10/18/13 | 10/18/13 | |
| Field Investigation | 11/15/13 | 11/15/13 | 12/15/14 | 12/15/14 | |
| Analytical Support/ Data Validation | 8/1/14 | 8/1/14 | 8/2/14 | 8/2/14 | |
| Data Evaluation | 12/15/13 | 12/15/13 | 12/15/14 | 12/15/14 | |
| Preliminary Design | 12/15/13 | 12/15/13 | 1/13/14 | 1/13/14 | |
| Pre-Final/Final Design Package | 1/31/14 | 1/31/14 | 3/31/15 | 3/31/15 | |
| Reuse Planning | 3/31/14 | 3/31/14 | 12/31/14 | 12/31/14 | |
| Post Remedial Design Support | 3/31/14 | 3/31/14 | 12/31/14 | 12/31/14 | |
| Task Order Closeout | 3/1/15 | 3/1/15 | 3/31/15 | 3/31/15 | |

3. OTHER PROBLEMS AND RECOMMENDED SOLUTIONS

None.

4. CONTRACTOR INITIATED INNOVATIONS AND COST SAVINGS

None.

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5. ACTIVITIES PLANNED FOR NEXT REPORTING PERIOD

- Project Planning and Support.
 - Maintain communication with EPA TOPO and provide timely responses to technical and administrative requests.
- Community Relations - No Activity Planned.
- Field Investigation - No Activity Planned.
- Analytical Support/Data Validation - No Activity Planned.
- Data Evaluation - No Activity Planned.
- Preliminary Design - No Activity Planned.
- Pre-Final/Final Design Package.
 - Conduct pre-final review and discuss design package with EPA TOPO.
 - Create Final Design Package and submit.
- Reuse Planning - No Activity Planned.
- Post Remedial Design Support - No Activity Planned.
- Task Order Closeout - No Activity Planned.

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS
 Contract Number: EPS7-05-06
 Task Order Number: 0126
 Task Order Title: Madison County OU#5 RD
 Task Order Type: Ceiling
 Period of Performance: 09-18-2013 - 03-31-2015

Page Number: 1
 Related Invoice Number: 11
 Reporting Period: 06-28-2014 - 08-01-2014
 BVSPC Project Number: 044799

| REPORT A: Task Order Summary | | | | | | | | | | |
|-------------------------------|-----------|----------------------------------|------------|-------------------------|--------------------|----------------------------|------------|-------------------------------|------------|-----------------------|
| Current Expenditures Hours | Dollars | Cumulative Expenditures Hours | Dollars | Percent Complete(\$) | Current Funding | Amount Negotiated Hours | Dollars | Estimate at Complete Hours | Dollars | Suspension Pending |
| 301 | 27,383.71 | 1713.75 | 200,532.21 | 89.19 | 224,845.00 | 1494 | 224,846.86 | 1494 | 224,846.86 | |

| Funding Information: | | | | | | | FUNDING |
|----------------------|------------|--------|----------------|-------|--------|--------------|------------|
| MOD. NO. | MOD DATE | DCN | ACCOUNT NUMBER | | | | |
| 378.00 | 09-18-2013 | W13091 | 2013TR2B | 07WOP | 303DD2 | 07LTRD05C003 | 224,845.00 |
| TOTAL | | | | | | | 224,845.00 |

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS
 Contract Number: EPS7-05-06
 Task Order Number: 0126
 Task Order Title: Madison County OU#5 RD
 Task Order Type: Ceiling
 Period of Performance: 09-18-2013 - 03-31-2015

Page Number: 2
 Related Invoice Number: 11
 Reporting Period: 06-28-2014 - 08-01-2014
 BVSPC Project Number: 044799

| REPORT B: Cumulative Labor Report For Task Order | | | | |
|--|------------|---------|------------------|--|
| Labor Category | Labor Rate | Hours | Cumulative Labor | |
| | | | Dollars | |
| Sr. Professional | \$180.16 | 96 | 16,964.16 | |
| Mid. Professional | \$136.70 | 138.25 | 18,678.88 | |
| Jr. Professional | \$89.50 | 1254.25 | 111,502.59 | |
| Technician | \$91.37 | 187 | 16,972.44 | |
| Clerical | \$64.67 | 38.25 | 2,462.48 | |
| CUMULATIVE LABOR | | 1713.75 | 166,580.55 | |

RAC AES CONTRACT EPS7-05-06

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 Task Order Type: Ceiling
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Page Number: 3
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 BVSPC Project Number: 044799

| REPORT C: Task Level Summary | | | | | | | | | |
|------------------------------|--------------------------|--------------------|----------------------|-----------|-------------------------|------------|-------------------|------------|--|
| Task Number | Task Title | Task Category Code | Current Expenditures | | Cumulative Expenditures | | Negotiated Amount | | |
| | | | Hours | Dollars | Hours | Dollars | Hours | Dollars | |
| 01 | Project Planning & Suppt | PP | 7 | 639.59 | 388.75 | 48,528.81 | 313 | 42,261.03 | |
| 03 | Field Invest/Data Acquis | FI | 0 | 0.00 | 341.25 | 63,078.63 | 353 | 86,449.73 | |
| 06 | Data Evaluation | DE | 0 | 0.00 | 11 | 965.69 | 28 | 3,786.06 | |
| 08 | Preliminary Design | PD | 47 | 4,187.59 | 357.75 | 32,421.66 | 506 | 59,261.10 | |
| 11 | Pre Final/Final Design | FD | 247 | 22,556.53 | 615 | 55,537.41 | 234 | 25,361.19 | |
| TOTAL EXPENDITURES | | | 301 | 27,383.71 | 1713.75 | 200,532.20 | 1434 | 217,119.11 | |

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

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 Contract Number: EPS7-05-06
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 Task Order Type: Ceiling
 Period of Performance: 09-18-2013 - 03-31-2015

Page Number: 4
 Related Invoice Number: 11
 Reporting Period: 06-28-2014 - 08-01-2014
 BVSPC Project Number: 044799

| REPORT D: Current Labor Report | | | | | | | |
|--------------------------------|--------------------------|--------------------|--------------------|------------------|------------------|-------|------------------------------|
| Task Number | Task Title | Task Category Code | Name Of Personnel | Labor Category | Fixed Labor Rate | Hours | Current Expenditures Dollars |
| 01 | Project Planning & Suppt | PP | MCCOY, CURTIS R | Technician | 91.37 | 7 | 639.59 |
| | Subtotal | | | | | 7 | 639.59 |
| 08 | Preliminary Design | PD | GORMAN, KIMBERLY A | Clerical | 64.67 | 2 | 129.34 |
| 08 | Preliminary Design | PD | FUTTLE, KATHLEEN S | Clerical | 64.67 | 2 | 129.34 |
| 08 | Preliminary Design | PD | SMITH, RANDY | Technician | 91.37 | 43 | 3,928.91 |
| | Subtotal | | | | | 47 | 4,187.59 |
| 11 | Pre Final/Final Design | FD | BERGER, JACOB | Jr Professional | 89.50 | 117.5 | 10,516.25 |
| 11 | Pre Final/Final Design | FD | HUYNH-BA, GIA E | Jr Professional | 89.50 | 67 | 5,996.50 |
| 11 | Pre Final/Final Design | FD | MANNING, SHANE M | Technician | 91.37 | 48 | 4,385.76 |
| 11 | Pre Final/Final Design | FD | D'BRIEN, MARSHA R | Clerical | 64.67 | 4.5 | 291.02 |
| 11 | Pre Final/Final Design | FD | VESELKA, THOMAS B | Mid Professional | 136.70 | 4 | 546.80 |
| 11 | Pre Final/Final Design | FD | WALLACE, WILLIAM C | Mid Professional | 136.70 | 6 | 820.20 |
| TOTAL LABOR | | | | | | 301 | 27,383.71 |

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

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 Related Invoice Number: 11
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 BVSPC Project Number: 044799

| REPORT E: Subcontract Report | | | | |
|------------------------------|------------|--------------------|-----------------------|----------------------|
| Task Number | Task Title | Task Category Code | Description | Current Expenditures |
| | | | | |
| | | | SUBTOTAL SUBCONTRACTS | 0.00 |
| | | | G&A 12.827% | 0.00 |
| | | | TOTAL SUBCONTRACTS | 0.00 |

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS
 Contract Number: EPS7-05-06
 Task Order Number: 0126
 Task Order Title: Madison County OU#5 RD
 Task Order Type: Ceiling
 Period of Performance: 09-18-2013 - 03-31-2015

Page Number: 6
 Related Invoice Number: 11
 Reporting Period: 06-28-2014 - 08-01-2014
 BVSPC Project Number: 044799

| REPORT F: ODC Report | | | | |
|----------------------|------------|--------------------|----------------|----------------------|
| Task Number | Task Title | Task Category Code | Description | Current Expenditures |
| | | | | |
| | | | SUBTOTAL ODC's | 0.00 |
| | | | G&A 12.827% | 0.00 |
| | | | TOTAL ODC's | 0.00 |

RAC AES CONTRACT EPS7-05-06

TASK ORDER PROGRESS REPORT

Contractor Name: B&V SPECIAL PROJECTS
 Contract Number: EPS7-05-06
 Task Order Number: 0126
 Task Order Title: Madison County OU#5 RD
 Task Order Type: Ceiling
 Period of Performance: 09-18-2013 - 03-31-2015

Page Number: 7
 Related Invoice Number: 11
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 BVSPC Project Number: 044799

Report G: Travel

| Task Number | Task Title | Task Cat. Code | Travelers Name | Travel Purpose | Travel From | Travel To | Departure Date | Return Date | Lodging Cost | Per Diem Cost | Transport Cost | Other Cost | Total Cost |
|-------------|-----------------|----------------|----------------|----------------|-------------|-----------|----------------|-------------|--------------|---------------|----------------|------------|------------|
| | TRAVEL SUBTOTAL | | | | | | | | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | G&A @ 12.827% | | | | | | | | | | | | 0.00 |
| | TOTAL RAVEL | T | | | | | | | | | | | 0.00 |